Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill Date.....20.....

Division: Yelahanka Projects.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Schedule/Docket No.....

Name of Work: Improvements to UGD works in ward no. 07

Job Code No: 007-20-000063 **Pcode: P3295** **Est. cost: 7.50 lakhs**

Name of Contractor and Full Address : Sri. Ramesh. U, Bangalore.

Work Order No: EE(Project)/Ynk Zone/ WO/14/2020-21, **Dated :13-05-2020**

Certified that the measurements were taken by me on 13/07/2020 and recorded in pages 382564 to 382869 of measurement Book No. 06/19-20 ..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 13/07/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

K-Nandini 13/7/2020

Asst. Executive Engineer

Sub-Division Officer

Project Division

Yelahanka Zone

BBMP, Bangalore

Recommendation of Payment

1) Total value of work done or supplies made as per account within — Total Bill Rs. 781785.00
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance — Deduction, Cess 1% 8718.00
4) Deduct Payment :
a) Amount of previous payment as in the Office Cash Book Voucher — Royalty 7005.00
No. Dated.....S.D No.....
b) Amount adjusted towards cash advance recovery of — CBF 0.1% 782.00
Cement or other materials supplied.
c) Amount made recovery of amount creditable to this/other work — CGST 6980.00
d) Amount paid on this bill Cheque/Cash — SGST 6980.00
e) Balance being unpaid value of work done held in reserve
f) Deduct this advance made on the office Cash Book Voucher No..... — Total deduction 39183.00
.....less adjustments
g) Sum found due to or from contractor — Net Payable 742602.00
Deduction Items
h) Advance to contractor for materials brought to site (as detailed) within value of Governme
materials supplied

Contractor's Signature

Rupees..... (in words)

Certified that adjustment of Payment as per memorandum.

(For use in the Office)

Audited & Admitted for Rs.....
Rs. 7,81,785/-

Signature of Contractor

Rs. 7,42,602/- by Cheque
and Rs. 39,183/- by Adjustment

Voucher No.....Dated.....

Cash Rs.....Dated.....

Accts. Supdt.
Project Division
B.B.M.P.

Asst. Engineer
Project Division
B.B.M.P

19/5/20

Executive Engineer

Countersigned Officer Making Payment

Name of Work: Improvements to UGD works in ward no. 07

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB M200-24. Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications. As per the direction of Engineer in charge	Cum	35.00	1043.00	36505.00	-	-	34.97	1043.00	36473.00 36478.00	34.97	36478.00
2	KSRB 2-2.1 : Earthwork excavation by manual means for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. specification. No. As per the direction of Engineer in charge	Cum	253.00	332.69	84171.00	-	-	252.81	332.69	83774.67 84109.00	252.81	84109.00
3	Providing and laying reinforced cement concrete pipe NP2 for culverts including pointing ends, and fixing collars with cement mortar 1:2 including cost of materials, labour, HOM complete as per specifications, curing complete as per specifications. As per the direction of Engineer in charge	m	175.00	587.50	102813.00	-	-	174.90	587.50	101179.65 102754.00	174.90	102754.00
4	KSRB 12-5.4 : Constructing brick masonry circular type manhole 1.22 m internal dia at bottom, 1.68 m deep and 0.56m dia at top, with table moulded and non modular bricks of class designation 50 in cement mortar 1:4, inside cement plaster 12mm thick with cement mortar 1:3, finished with a floating coat of neat cement, foundation concrete M 10 using 40mm and down size granite metal and making necessary channel in cement concrete M 15 with 20mm and down size granite metal, finished with a floating coat of neat cement, with S.F.R.C. cover and frame (heavy duty, HD-20 grade designation) 560mm internal diameter confirming to IS :12592, total weight length of cover and frame to be not less than 182 kg, fixed in cement concrete M 15 20mm and down size broken granite metal, providing and removing centering, shuttering including cost of materials, labour charges, HOM of mechineries complete as per specifications. As per the direction of Engineer in charge	Nos	6.00	32621.61	195730.00	-	-	6.00	32621.61	195730.00	6.00	195730.00
5	KSRB 2-4 : Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50m. and lift upto 1.5 m. including cost of all labour complete as per specifications. As per the direction of Engineer in charge	Cum	253.00	134.63	34062.00	-	-	243.32	134.63	32758.00 32759.00	243.32	32759.00

									Qty	Rate in Rs.	Amount	Qty	Amount
	[illegible]	Cum	26.25	3988.96	104711.00	-	-	26.23		3988.96	104633.00	26.23	104633.00
	Concreting of reinforced plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregate at 0.46cum coarse and fine aggregate conforming to IS:383-1970 and superplasticizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine, and curing including cost of all materials, labour,hire charges of machineries,all lead & lift charges etc., complete as per specifications. -do- with OPC at 360 kg/cum and coarse aggregate 0.69cum, fine aggregate 0.46cum. As per the direction of Engineer in charge	Cum	26.25	5469.94	143586.00	-	-	26.23		5469.94	143480.00	26.23	143480.00
	Total				**701578.00**						**699943.00**		**699943.00**
	GST 12%				**84189.36**						**83993.16**		**83993.16**
	Grand Total				**785767.36**						**783936.16**		**783936.16**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Contractor

Assistant Engineer

Asst. Executive Engineer,
Project Division
Yelahanka Zone